AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code Firm-Fixed-Price	**Page** 1 **Of** 4

2. Amendment/Modification No.	**3. Effective Date**	**4. Requisition/Purchase Req No.**	**5. Project No. (If applicable)**
P00042	2001SEP27	SEE SCHEDULE	

6. Issued By	**Code** W52H09	**7. Administered By (If other than Item 6)**	**Code** S0101A
TACOM-ROCK ISLAND AMSTA-LC-CTR-R CATHY MENDOZA (309)782-1258 ROCK ISLAND IL 61299-7630 EMAIL: MENDOZAC@RIA.ARMY.MIL		DCM BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376	

SCD C   **PAS** NONE   **ADP PT** HQ0338

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)		
LOCKHEED MARTIN INFORMATION SYSTEMS 4000 SOUTH MEMORIAL PARKWAY HUNTSVILLE AL 35802-1326 TYPE BUSINESS: Large Business Performing in U.S.	☐	**9A. Amendment Of Solicitation No.**
		9B. Dated (See Item 11)
	☒	**10A. Modification Of Contract/Order No.** DAAA09-94-C-0566
		10B. Dated (See Item 13) 1994SEP29

Code 24900	**Facility Code**

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ **is extended,** ☐ **is not extended.**

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
ACRN: CD NET DECREASE: -$63,165.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: Y

☒	**A. This Change Order is Issued Pursuant To:** The Contract/Order No. In Item 10A.	**The Changes Set Forth In Item 14 Are Made In**
☐	**B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).**	
☐	**C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:**	
☐	**D. Other (Specify type of modification and authority)**	

E. IMPORTANT: Contractor ☐ **is not,** ☒ **is required to sign this document and return _____ copies to the Issuing Office.**

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Contract Expiration Date: 2000SEP30

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	**16A. Name And Title Of Contracting Officer (Type or print)** DEBRA JUHL JUHLD@RIA.ARMY.MIL (309)782-3370

15B. Contractor/Offeror	**15C. Date Signed**	**16B. United States Of America**	**16C. Date Signed**
(Signature of person authorized to sign)		**By** _____ /SIGNED/ _____ (Signature of Contracting Officer)	

Name of Offeror or Contractor: LOCKHEED MARTIN INFORMATION SYSTEMS

SECTION A - SUPPLEMENTAL INFORMATION
The purpose of this modification is to deobligate installation funds on subCLIN 0016AA that were not utilized.

CLIN 0016AA	Item	Qty/Price	Total Per Item	Adjusted Total
CONUS	ATKS	10 EACH @ $41.00	$ 410.00	$ 397.00 *

Total Deobligation for CONUS $ 397.00

    * The awarded total obligated price for CLIN 0016AA is $1,403,701.00. But, based on the total of all the items, quantity times cost per item the total should have been $1,403,714.00. To correct this error $13.00 will be reduced on the CONUS ATKS total, from $410.00 to $397.00.

OCONUS	Item	Qty/Price	Total Per Item
	ITM	51 EACH @ $211.00	$ 10,761.00
	LPJB	73 EACH @ $326.00	$ 23,798.00
	DTA	90 EACH @ $83.00	$ 7,470.00
	THM/TG	25 EACH @ $ 96.00	$ 2,400.00
	TIU	25 EACH @ $210.00	$ 5,250.00
	ATKS	30 EACH @ $85.00	$ 2,550.00
	CENTRAL MODEM	4 EACH @ $37.00	$ 148.00
	REMOTE MODEM	6 EACH @ $1,186.00	$ 7,116.00
	BATTERY ELIM	25 EACH @ $131.00	$ 3,275.00

Total Deobligation for OCONUS $ 62,768.00

        TOTAL DEOBLIGATION FOR 0016AA $ 63,165.00

The total contract price is reduced by $63,165.00 from $42,370,842.36 to $42,307,677.36.

               *** END OF NARRATIVE A 037 ***

Name of Offeror or Contractor: LOCKHEED MARTIN INFORMATION SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0016AA	SERVICES LINE ITEM				$ 1,340,536.00

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                NOUN: INSTALLATION F/RETS
                SECURITY CLASS: Unclassified
                PRON: M148GF1AM1    PRON AMD: 05    ACRN: CD
                AMS CD: 5370160039

                Inspection and Acceptance
                INSPECTION: Destination    ACCEPTANCE: Destination

                Deliveries or Performance
                DLVR SCH                    PERF COMPL
                 REL CD          QUANTITY        DATE
                  001               0        UNDEFINITIZED

                          $      1,340,536.00
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Name of Offeror or Contractor: LOCKHEED MARTIN INFORMATION SYSTEMS

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0016AA	M148GF1AM1	CD	2	$	1,403,701.00	$	-63,165.00	$	1,340,536.00
	5370160039		469317						
						NET CHANGE	$	-63,165.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	CD	21	42035	46D6D02P5370	25CZ S1111648GF1A	W52H09	$ -63,165.00
						NET CHANGE	$ -63,165.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: $	42,370,842.36	$ -63,165.00	$ 42,307,677.36